



3048-62
1-2

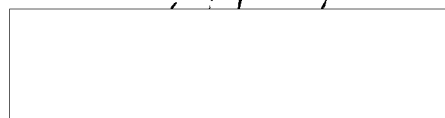
9014-62-7C

April 30, 1962

Dear Jim:

Transmitted herewith are three copies of Invoice No. 58 on Contract BB-375. We would appreciate your processing this invoice for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mk

Enclosures 3

Waltham 54, Massachusetts

Enclos #1
3048-60

terms, not cash

-9014-

Invoice No. 58

PERIOD COVERED: 3/1/62 - 3/31/62

Materials	\$ (.37)
G & A @ 13%	(.05)
Total Costs	<u>\$ (.42)</u>

-9014-

Invoice No. 58

ADJUSTMENT INVOICE
PERIOD COVERED: 10/1/59 - 9/30/60

<u>Labor</u>	
Engineering	\$ (93.68)
<u>Overhead</u>	
Engineering @ 155%	(145.20)
Materials	53.71
Travel	65.77
Sub-Contracts	3,427.91
Total Manufacturing Costs	<u>3,308.51</u>
G & A @ 10%	330.85
Total Costs	<u><u>\$ 3,639.36</u></u>

-9014-

Invoice No. 58

ADJUSTMENT INVOICE
PERIOD COVERED: 4/1 - 9/30/61

<u>Labor</u>	
Engineering	\$(146.90)
<u>Overhead</u>	
Engineering @ 150%	(220.35)
Total Manufacturing Costs	<u>(367.25)</u>
G & A @ 13%	(47.74)
Total Costs	<u><u>(\$414.99)</u></u>

FORM 4-61 1822

(1)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO ITEK Corporation
(Payee)

Boston, Massachusetts

(Address)

Contract No.	BB-375	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 56 (Orig. Inv. Att) 57 (Orig. Inv. Att) 58 (Orig. Inv. Att)				\$ (498.42) 94.84 3,223.95
				TOTAL		\$2,820.37

(PAYEE MUST **NOT** USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for.
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation

STAT

11 MAY
11 1962
(Date)

Acting Officer)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Title	Author(s)	Year	Journal	Volume	Issue	Page(s)	Abstract